



Dep/Ref

# 307  
#20 reg. for refund  
w-17.01

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of: **Fumikazu MACHINO et al.**

Serial Number: **09/180,432**

ATTN: Refund Section  
Accounting Division  
Office of Finance

Filed: **February 12, 1999**

For: **THERMAL-ACOUSTIC INSULATION AND METHOD OF MANUFACTURING  
SAME**

**REQUEST FOR REFUND**

Commissioner for Patents  
Washington, D.C. 20231

September 24, 2001

Sir:

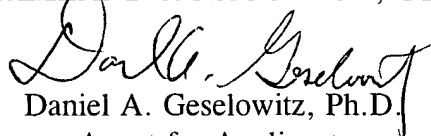
The undersigned requests information from the U.S. Patent and Trademark Office as to why the amount of \$612.00 was charged to our Deposit Account (01-2340) in connection with the above-identified application. A copy of our May 2001 statement showing this amount is enclosed.

The fee of \$612.00 was charged to Deposit Account 01-2340 and shown on our May 2001 statement. Applicant's filed a Request for Continued Examination on May 10, 2001, in which the fee of \$710.00 was paid. No additional claims have been added to justify the charge to our deposit account.

Therefore it is respectfully requested that the \$612.00 be credited to Deposit Account No. 01-2340.

Respectfully submitted,

**ARMSTRONG, WESTERMAN, HATTORI,  
McLELAND & NAUGHTON, LLP**



Daniel A. Geselowitz, Ph.D.  
Agent for Applicants  
Reg. No. 42,573

Atty. Docket No. 981361  
1725 K Street, N.W., Suite 1000  
Washington, DC 20006  
Tel: (202) 659-2930  
Fax: (202) 887-0357  
DAG/plb  
Enclosure: Copy of Deposit Account Statement

Adjustment date: 10/22/2001 SDIRETA1  
05/18/2001 TROSS1 00000001 012340 09180432  
01 FC:103 612.00 CR

OFFICE OF FINANCE  
REFUND DIVISION  
2001 SEP 28 PM 1:45  
US PATENT & TRADEMARK  
OFFICE



UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

JUN 28 2001

ARMSTRONG WESTERMAN HATTORI  
AND NAUGHTON

Account No.	012340
Date	5-31-01
Page	1

ARMSTRONG WESTERMAN HATTORI  
CHRISTINE LEE  
1725 K STREET, NW  
SUITE 1000  
WASHINGTON DC 20006

FINA

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

*posted  
6/11/01*

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
5	2	01	4	3374.055 09238171	981363	103	54.00	16145.36 ✓
5	2	01	5	3374.055 09238171	981363	102	240.00	15905.36 ✓
5	3	01	2	3528.012 09031519	980213	103	36.00	15869.36 ✓
5	7	01	15	3750.025 09806025	010338	964	80.00	15789.36 ✓
5	9	01	1	3750.011 09462820	991530	126	240.00	15549.36 ✓
5	9	01	2	3702.015 09749505	001693	103	36.00	15513.36 ✓
5	9	01	3	3702.015 09749505	001693	102	160.00	15353.36 ✓
5	10	01	1	3112.142 09161440	981172	115	110.00	15243.36 ✓
5	10	01	1	3750.011 09462820	991530	126	-240.00	15483.36 ✓
5	10	01	2	3750.011 09462820	991530	116	240.00	15243.36 ✓
5	11	01	2	3740.010 09806309	010311	966	198.00	15045.36 ✓
5	11	01	43	3222.089 09083706		117	-890.00	15935.36 ✓
5	14	01	1	1129.072 09462203	991506	103	90.00	15845.36 ✓
5	14	01	2	1129.072 09462203	991506	102	400.00	15445.36 ✓
5	14	01	24	0102.628 09667715	001207	101	20.00	15425.36 ✓
5	14	01	26	0102.628 09667715	001207	105	130.00	15295.36 ✓
5	14	01	185	3514.028 09762858		704	-130.00	15425.36 ✓
5	15	01	48	0624.418 09853631	970447C	101	320.00	15105.36 ✓
5	15	01	50	0624.418 09853631	970447C	104	270.00	14835.36 ✓
5	17	01	576	0255.039 09646546		704	-641.00	15476.36 ✓
5	17	01	615	3498.002 09720877	001721	156	130.00	15346.36 ✓
5	18	01	1	3688.007 09180432	981361	103	612.00	14734.36 ✓
5	18	01	74	3483.035 09858549	010638	101	710.00	14024.36 ✓
5	22	01	93	1139.029 08502586		704	-130.00	14154.36 ✓
5	23	01	1	0810.424 09679066	001324	102	-120.00	14274.36 ✓
5	23	01	3	0810.424 09679066		704	-40.00	14314.36 ✓
5	23	01	63	1214.105 09861516	990076A	104	270.00	14044.36 ✓
5	24	01	1	3374.032 08928770	971058	116	-390.00	14434.36 ✓
5	24	01	6	3543.011 09778875		704	486.00	13948.36 ✓
5	24	01	28	3845.006 09862308		704	-306.00	14254.36 ✓
5	29	01	1	1173.125 09432763	991215	102	320.00	13934.36 ✓
5	29	01	7	PCT/US01/11726	000505PCT	566	2354.012 6.00	13928.36 ✓
5	29	01	8	0021.1335 08113325		115	-110.00	14038.36 ✓
5	29	01	88	1102.200 09147256		704	-90.00	14128.36 ✓
5	30	01	140	1139.789 09865514	010568	101	710.00	13418.36 ✓
5	30	01	141	1139.789 09865514	010568	104	270.00	13148.36 ✓

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE